

EXHIBIT F

**UNITED FILTRATION SYSTEMS, INC.**

6558 DIPLOMAT DRIVE
STERLING HEIGHTS, MI 48314-1420
PHONE: (586) 802-5561
FAX: (586) 802-5562
www.unitedfiltration.com

INVOICE

1959

CUSTOMER NO: MYERS

WEBSITE AT: www.unitedfiltration.com E-MAIL:sales@unitedfiltration.com

BILL TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

SHIP TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

DATE	SHIP VIA	F.O.B.	TERMS
09/14/11	UPS-GROUND	Origin	Net 30
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER
954776	09/09/11		1959

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
REQUIRED	SHIPPED	B.O.				
4	4			SSAE8/6.2.102.5-70CW FILTER ASSEMBLY	476.00	1904.00

Invoice subtotal 1904.00
Freight charges 28.35
Invoice total 1932.35

125065W30354361942

A finance charge of 1 1/2% per month which is an annual rate of 18% will be charged on all past due accounts.

Thank You

UF000134

UNITED INT: (11) RTS DSR PL NP NPB FOH FOD FOA FOJ A COC COO

United Filtration Systems, Inc

Packing Slip

Phone: (586) 802-5561

Customer No.: MYERS

Fax: (586) 802-5562

Order No.: 1959

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

Bill To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

Ship To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

THANK YOU FOR YOUR ORDER!

SHIP DATE: 9/14/11

Date	Ship Via	F.O.B.	Terms
09/08/11	UPS-GROUND	Origin	Net 30
Purchase Order Number	Required Date	Our Order Number	
954776	09/08/11	1959	
Quantity	Item Number	Description	
Required Shipped B.O.			

4

4 0

SSAE8/6.2.102.5-70CW
FILTER ASSEMBLY

ALL DISCREPANCIES OR DAMAGES MUST BE REPORTED IMMEDIATELY.

54361942

INS
\$950
FRT
\$26.25

5/13
16x16x6

UF000135

h4

M Myers & Co., Inc.
121 Seventh Avenue
Valencia, PA 16059
Ph: 724-625-0003
Fx: 724-625-3077

PURCHASE ORDER

September 7, 2011 3:10 PM

PO Type: O

1959

Order # 00954776

Order Date 09/07/2011

Due Date 09/07/2011

Page 1 of 1

U-9009

TO: United Filtration Systems Inc
6558 Diplomat Drive

SHIP MYERS & CO., INC.
TO: 121 SEVENTH AVENUE

Sterling Heights , MI 48314

VALENCIA, PA 16059

Confirmed With:

VendFax: 586-802-5562

Ph: 800-311-5561

Buyer	Terms	Ship Via	Due Date
JOHN NEIDIG	NET 30	UPS GROUND	09/07/2011

Ln	Order Qty	Item # / Description	U/M	Unit Cost	Ext Cost
1	4	UF-SSAE8/6.2.102.5-70CW COALESCING FILTER 316L SS, 5000PSIG SAE8 ports, SAE6 drain 95% removal of .01 micron liquids/solids	EACH	476.00000	\$1,904.00

\$680⁰⁰ -30%

D -
Will you confirm price
+ delivery + give back
to me and I can email
John + tell him?
Lo

Order Total: \$1,904.00

Please acknowledge receipt of Purchase Order with estimated ship dates

UF000136

**UNITED FILTRATION SYSTEMS, INC.**

6558 DIPLOMAT DRIVE
STERLING HEIGHTS, MI 48314-1420
PHONE: (586) 802-5561
FAX: (586) 802-5562
www.unitedfiltration.com

INVOICE 2535

CUSTOMER NO: MYERS

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com**BILL TO:**

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

SHIP TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

DATE		SHIP VIA		F.O.B.		TERMS	
10/17/11		UPS-GROUND		Origin		Net 30	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
00955027			10/17/11				2535
QUANTITY		B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED						

2 2

SSAE8/8.2.102.5-70CW
SS FILTER ASSEMBLY

476.00 952.00

Invoice subtotal 952.00

Freight charges 17.53

Invoice total 969.53

125065W303 5364 7949

A finance charge of 1 1/2% per month which is an annual rate of 18% will be charged on all past due accounts.

Thank You

UF000138



CS
CAR

UNITED INT: TI RTS DSR PL NP NPB FOH FOD FOA FOJ A COC COO

United Filtration Systems, Inc

Packing Slip

Phone: (586) 802-5561

Customer No.: MYERS

Fax: (586) 802-5562

Order No.: 2535

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

Bill To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

Ship To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

THANK YOU FOR YOUR ORDER!

SHIP DATE: 10-17-11

Date	Ship Via	F.O.B.	Terms
10/17/11	UPS-GROUND	Origin	Net 30
Purchase Order Number	Required Date	Our Order Number	
00955027	10/17/11	2535	
Quantity	Item Number	Description	
2	SSAE8/6.2.102.5-70CW	SS FILTER ASSEMBLY	
Required	Shipped	B.O.	

ALL DISCREPANCIES OR DAMAGES MUST BE REPORTED IMMEDIATELY.

INS
\$500

FR + \$15.53

5364 7949

1/4x11x6/25#

Myers & Co., Inc.
121 Seventh Avenue
Valencia, PA 16059
Ph: 724-625-0003
Fx: 724-625-3077

PURCHASE ORDER

October 14, 2011 4:12 PM

PO Type: O

Order # 00955027

Order Date 10/14/2011

Due Date 10/14/2011

Page 1 of 1

U-9009
TO: United Filtration Systems Inc
6558 Diplomat Drive

SHIP MYERS & CO., INC.
TO: 121 SEVENTH AVENUE

Sterling Heights, MI 48314

VALENCIA, PA 16059

Confirmed With:

VendFax: 586-802-5562

Ph: 800-311-5561

Buyer	Terms	Ship Via	Due Date
JOHN NEIDIG	NET 30	UPS GROUND	10/14/2011

Ln	Order Qty	Item # / Description	U/M	Unit Cost	Ext Cost
1	2	UF-SSAE8/6.2.102.5-70CW COALESCING FILTER 316L SS, 5000PSIG SAE8 ports, SAE6 drain 95% removal of .01 micron liquids/solids 974500	EACH	476.00000	\$952.00

680⁰⁰ - 30⁰⁰

Order Total: \$952.00

Please acknowledge receipt of Purchase Order with estimated ship dates

UF000140

**UNITED FILTRATION SYSTEMS, INC.**

6558 DIPLOMAT DRIVE
STERLING HEIGHTS, MI 48314-1420
PHONE: (586) 802-5561
FAX: (586) 802-5562
www.unitedfiltration.com

INVOICE 2663

CUSTOMER NO: MYERS

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

BILL TO:
MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

SHIP TO:
MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

DATE	SHIP VIA	F.O.B.	TERMS
10/26/11	UPS-GROUND	Origin	Net 30
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER
00955082	10/25/11		2663

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
REQUIRED	SHIPPED	I.O.				
2	2			SSAE8/6.2.102.5-70CW/ SS FILTER ASSEMBLY	476.00	952.00

Invoice subtotal 952.00
Freight charges 17.80
Invoice total 969.80

A finance charge of 1 1/2% per month which is an annual rate of 18% will be charged on all past due accounts.

Thank You

UF000142



Handwritten initials: CR and AH

UNITED INT: TI RTS DSR PL NP NPB FOH FOD FOA FOJ A COC COO

United Filtration Systems, Inc

Packing Slip

Phone: (586) 802-5561

Customer No.: MYERS

Fax: (586) 802-5562

Order No.: 2663

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

Bill To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

Ship To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

THANK YOU FOR YOUR ORDER!

SHIP DATE: 10/26/11

Date	Ship Via	F.O.B.	Terms
10/25/11	UPS-GROUND	Origin	Net 30
Purchase Order Number	Required Date	Our Order Number	
00955082	10/25/11	2663	
Quantity		Item Number	Description
Required	Shipped	B.O.	

2

20

SSAE8/6.2.102.5-70CW
SS FILTER ASSEMBLY

ALL DISCREPANCIES OR DAMAGES MUST BE REPORTED IMMEDIATELY.

Handwritten notes:
FRS
\$1500
FR+
\$15.80
2663

Handwritten note: 14x11x6

UF000143

M Myers & Co., Inc.
121 Seventh Avenue
Valencia, PA 16059
Ph: 724-625-0003
Fx: 724-625-3077

PURCHASE ORDER

October 24, 2011 2:24 PM

PO Type: O

Order # 00955082

Order Date 10/24/2011

Due Date 10/24/2011

Page 1 of 1

U-9009

TO: United Filtration Systems Inc
6558 Diplomat Drive

SHIP MYERS & CO., INC.
TO: 121 SEVENTH AVENUE

Sterling Heights, MI 48314

VALENCIA, PA 16059

Confirmed With:

VendFax: 586-802-5562

Ph: 800-311-5561

Buyer	Terms	Ship Via	Due Date
JOHN NEIDIG	NET 30	UPS GROUND	10/24/2011

Ln	Order Qty	Item # / Description	U/M	Unit Cost	Ext Cost
1	2	UF-SSAE8/6.2.102.5-70CW COALESCING FILTER 316L SS, 5000PSIG SAE8 ports, SAE6 drain 95% removal of .01 micron liquids/solids 974546	EACH	476.00000	\$952.00

6800-30%

Shipping 10-25-11

Thank you
John,

Order Total: \$952.00

Please acknowledge receipt of Purchase Order with estimated ship dates

UF000144

**UNITED FILTRATION SYSTEMS, INC.**

6558 DIPLOMAT DRIVE
STERLING HEIGHTS, MI 48314-1420
PHONE: (586) 802-5561
FAX: (586) 802-5562
www.unitedfiltration.com

INVOICE 3126

CUSTOMER NO: MYERS

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com**BILL TO:**

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

SHIP TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

DATE		SHIP VIA		F.O.B.		TERMS	
11/23/11		UPS-GROUND		Origin		Net 30	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
00955229			11/22/11				3126
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
10	8	2		SSAE8/8.2.102.5-70CW SS FILTER ASSEMBLY	476.00	3808.00	

Invoice subtotal 3808.00
Freight charges 54.65
Invoice total 3862.65

A finance charge of 1 1/2% per month which is an annual rate of 18% will be charged on all past due accounts.

Thank You

UF000146

**UNITED FILTRATION SYSTEMS, INC.**

6558 DIPLOMAT DRIVE
STERLING HEIGHTS, MI 48314-1420
PHONE: (586) 802-5561
FAX: (586) 802-5562
www.unitedfiltration.com

INVOICE

31261

CUSTOMER NO: MYERS

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com**BILL TO:**

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

SHIP TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

DATE		SHIP VIA		F.O.B.		TERMS	
12/21/11		UPS-GROUND		Origin		Net 30	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
00955229			11/22/11				3126
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
2	2			SSAE8/8.2.102.5-70CW SS FILTER ASSEMBLY	476.00	952.00	

Invoice subtotal	952.00
Freight charges	28.40
Invoice total	980.40

A finance charge of 1 1/2% per month which is an annual rate of 18% will be charged on all past due accounts.

Thank You

UF000147

UNITED INT: TI RTS DSR PL NP NPB FOH FOD FOA FOJ A COC COO

United Filtration Systems, Inc

Packing Slip

Phone: (586) 802-5561

Customer No.: MYERS

Fax: (586) 802-5562

Order No.: 31261

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

Bill To: MYERS & COMPANY, INC.

121 SEVENTH AVENUE
Valencia, PA 16059

Ship To: MYERS & COMPANY, INC.

121 SEVENTH AVENUE
VALENCIA, PA 16059

THANK YOU FOR YOUR ORDER!

SHIP DATE: 12/21/11

Date	Ship Via	F.O.B.	Terms
11/29/11	UPS-GROUND	Origin	Net 30
Purchase Order Number	Required Date	Our Order Number	
00955229	11/29/11	31261	
Quantity	B.O.	Item Number	Description
2	2	0	SSAE8/6.2.102.5-70CW SS FILTER ASSEMBLY
Required	Shipped		

ALL DISCREPANCIES OR DAMAGES MUST BE REPORTED IMMEDIATELY.

w/po# 00955224

178065W3 035585 9332

950 TM.

26.40

5223

12x11

DF000148

(M)

AM

CS

UNITED INT: TI RTS DSR PL NP NPB FOH FOD FOA FOJ A COC COO

United Filtration Systems, Inc

Packing Slip

Phone: (586) 802-5561

Customer No.: MYERS

Fax: (586) 802-5562

Order No.: 3126

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

Bill To: MYERS & COMPANY, INC.

Ship To: MYERS & COMPANY, INC.

121 SEVENTH AVENUE
Valencia, PA 16059

121 SEVENTH AVENUE
VALENCIA, PA 16059

THANK YOU FOR YOUR ORDER!

SHIP DATE:

11-23-11

Date	Ship Via	F.O.B.	Terms
11/22/11	UPS-GROUND	Origin	Net 30
Purchase Order Number	Required Date	Our Order Number	
00955229	11/22/11	3126	
Quantity	Item Number	Description	
10	8 2	SSAE8/6.2.102.5-70CW SS FILTER ASSEMBLY	

ALL DISCREPANCIES OR DAMAGES MUST BE REPORTED IMMEDIATELY.

✓cs 2 boxes of 4 pcs.

Ship Partial ASAP

INS
\$950
ea. Bob
FRT
\$52.65

Box 1 = 13x13x11 / 52#
Box 2 = 17x16x6 / 51#

WF000149

hlt

M **Myers & Co., Inc.**
121 Seventh Avenue
Valencia, PA 16059
Ph: 724-625-0003
Fx: 724-625-3077

3126

PURCHASE ORDER

November 17, 2011 4:06 PM

PO Type: O

Order # 00955229

Order Date 11/17/2011

Due Date 11/17/2011

Page 1 of 1

U-9009

TO: United Filtration Systems Inc
6558 Diplomat Drive

SHIP MYERS & CO., INC.
TO: 121 SEVENTH AVENUE

Sterling Heights, MI 48314

VALENCIA, PA 16059

Confirmed With:

VendFax: 586-802-5562

Ph: 800-311-5561

Buyer	Terms	Ship Via	Due Date
JOHN NEIDIG	NET 30	UPS GROUND	11/17/2011

Ln	Order Qty	Item # / Description	U/M	Unit Cost	Ext Cost
1	10	UF-SSAE8/6.2.102.5-70CW COALESCING FILTER 316L SS, 5000PSIG SAE8 ports, SAE6 drain 95% removal of .01 micron liquids/solids ***PLEASE REF QUOTE #QE1108R-D3***	EACH	452.20000 476.00	\$4,522.00 4760.00

600.00 - 30%

Responded
by email

4760.00
Order Total: \$4,522.00

Please acknowledge receipt of Purchase Order with estimated ship dates

UF000150



UNITED FILTRATION SYSTEMS, INC.
6558 DIPLOMAT DRIVE
STERLING HEIGHTS, MI 48314-1420
PHONE: (586) 802-5561
FAX: (586) 802-5562
www.unitedfiltration.com

INVOICE

3377

CUSTOMER NO: MYERS

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

BILL TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA. 16059

SHIP TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA. 16059

DATE	SHIP VIA	F.O.B.	TERMS
12/21/11	UPS GROUND	Origin	Net 30
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER
00065224	12/09/11		3377
QUANTITY			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER
			DESCRIPTION
			UNIT PRICE
			AMOUNT

2 2

SSAEB/6.2.102.5-70CW
SS FILTER ASSEMBLY

478.00

952.00

Invoice subtotal

952.00

Invoice total

952.00

A finance charge of 1 1/2% per month which is an annual rate of 18% will be charged on all past due accounts.

Thank You

UF000152

UNITED INT: TI RTS DSR PL NP NPB FOH FOD FOA FOJ A COC COO

United Filtration Systems, Inc

Packing Slip

Phone: (586) 802-5561

Customer No.: MYERS

Fax: (586) 802-5562

Order No.: 3377

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

Bill To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

Ship To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

THANK YOU FOR YOUR ORDER!

SHIP DATE: 12/21/11

Date	Ship Via	F O B	Terms
12/09/11	UPS-GROUND	Origin	Net 30
Purchase Order Number	Required Date	Our Order Number	
00955224	12/09/11	3377	
Quantity	Item Number	Description	
2	SSAE8/6.2.102.5-70CW	SS FILTER ASSEMBLY	

ALL DISCREPANCIES OR DAMAGES MUST BE REPORTED IMMEDIATELY.

w/pot# 00955228

hms

3377

M **Myers & Co., Inc.**
121 Seventh Avenue
Valencia, PA 16059
Ph: 724-625-0003
Fx: 724-625-3077

PURCHASE ORDER

December 8, 2011 1:51 PM

PO Type: O

Order # 00955224

Order Date 11/17/2011

Due Date 11/17/2011

Page 1 of 1

U-9009

TO: United Filtration Systems Inc
6558 Diplomat Drive

SHIP MYERS & CO., INC.
TO: 121 SEVENTH AVENUE

Sterling Heights , MI 48314

VALENCIA, PA 16059

Confirmed With:

VendFax: 586-802-5562

Ph: 800-311-5561

Buyer	Terms	Ship Via	Due Date
JOHN NEIDIG	NET 30	UPS GROUND	11/17/2011

Ln	Order Qty	Item # / Description	U/M	Unit Cost	Ext Cost
1	2	974832 SSAE8/6.2.102.5-70CW COALESCING FILTER 316L SS, 5000PSIG SAE8 ports, SAE6 drain 95% removal of .01 micron liquids/solids 1 WEEK 974832	EACH	476.00000	\$952.00

680" - 30%.

Responded by email

Order Total:

\$952.00

Please acknowledge receipt of Purchase Order with estimated ship dates

UF000154

**UNITED FILTRATION SYSTEMS, INC.**

6558 DIPLOMAT DRIVE
STERLING HEIGHTS, MI 48314-1420
PHONE: (586) 802-5561
FAX: (586) 802-5562
www.unitedfiltration.com

INVOICE

717

CUSTOMER NO: MYERS

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com**BILL TO:**

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

SHIP TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

DATE		SHIP VIA		F.O.B.		TERMS	
06/17/11		UPS-GROUND		Origin		Net 30	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
954362			06/16/11				717
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
4	4			SSAE8/6.2.102.5-70CW SS FILTER ASSEMBLY	455.00	1820.00	

Invoice subtotal	1820.00
Freight charges	27.50
Invoice total	1847.50

A finance charge of 1 1/2% per month which is an annual rate of 18% will be charged on all past due accounts.

Thank You

UF000155



1

UNITED INT: TI RTS DSR PL NP NPB FOH FOD FOA FOJ A COC COO

United Filtration Systems, Inc

Packing Slip

Phone: (586) 802-5561

Customer No.: MYERS

Fax: (586) 802-5562

Order No.: 717

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

Bill To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

Ship To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

THANK YOU FOR YOUR ORDER!

SHIP DATE: 6/17/11

Date	Ship Via	F.O.B.	Terms
06/16/11	UPS-GROUND	Origin	Net 30
Purchase Order Number	Required Date	Our Order Number	
954362	06/16/11	717	
Quantity	Item Number	Description	
Required	Shipped	B.O.	

4

4 0

SSAE8/6.2.102.5-70CW
SS FILTER ASSEMBLY

ALL DISCREPANCIES OR DAMAGES MUST BE REPORTED IMMEDIATELY.

125065W3 034847 1808

Good mis

\$2580

5043

16x16x8

UF000156

M **Myers & Co., Inc.**
121 Seventh Avenue
Valencia, PA 16059
Ph: 724-625-0003
Fx: 724-625-3077

PURCHASE ORDER

June 15, 2011 4:30 PM
PO Type: O

Order # 00954362
Order Date 06/15/2011
Due Date 06/15/2011
Page 1 of 1

U-9009

TO: United Filtration Systems Inc
6558 Diplomat Drive

SHIP MYERS & CO., INC.
TO: 121 SEVENTH AVENUE

Sterling Heights, MI 48314

VALENCIA, PA 16059

Confirmed With:

VendFax: 586-802-5562

Ph: 800-311-5561

Buyer	Terms	Ship Via	Due Date
JOHN NEIDIG	NET 30	UPS GROUND	06/15/2011

Ln	Order Qty	Item # / Description	U/M	Unit Cost	Ext Cost
1	4	UF-SSAE8/6.2.102.5-70CW COALESCING FILTER 316L SS, 5000PSIG SAE8 ports, SAE6 drain 95% removal of .01 micron liquids/solids 973261	EACH	455.00000	\$1,820.00

650⁰⁶-3020

Responded by
email

Order Total: \$1,820.00

Please acknowledge receipt of Purchase Order with estimated ship dates

UF000157

**UNITED FILTRATION SYSTEMS, INC.**

6558 DIPLOMAT DRIVE
STERLING HEIGHTS, MI 48314-1420
PHONE: (586) 802-5561
FAX: (586) 802-5562
www.unitedfiltration.com

INVOICE

9841

CUSTOMER NO: MYERS

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

BILL TO:
MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

SHIP TO:
KNOX WESTERN
ATTN: MICHAEL GAYDOSH 814 458-2754
1111 BACON STREET
Erie, PA 16511

DATE		SHIP VIA		F.O.B.		TERMS	
04/26/11		UPS-RED		Origin		Net 30	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
804003			04/26/11				9841
REQUIRED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
	SHIPPED	B.O.					
	4	4		SSAE8/6.2.102.5-70CW SS FILTER ASSEMBLY	455.00	1820.00	

Invoice subtotal 1820.00
Freight charges 32.33
Invoice total 1852.33

125065W301489/2380

A finance charge of 1 1/2% per month which is an annual rate of 18% will be charged on all past due accounts.

Thank You

UF000158

KK/LIA

CPR

UNITED INT: TI RTS DSR PL NP NPB FOH FOD FOA FOJ A COC COO

United Filtration Systems, Inc

Packing Slip

Phone: (586) 802-5561

Customer No.: MYERS

Fax: (586) 802-5562

Order No.: 9841

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

Bill To: MYERS & COMPANY, INC.

Ship To: KNOX WESTERN

121 SEVENTH AVENUE
Valencia, PA 16059

ATTN: MICHAEL GAYDOS 814
459-2754
1111 BACON STREET
Erie, PA 16511

THANK YOU FOR YOUR ORDER!

SHIP DATE:

5/25/11

Date	Ship Via	F.O.B.	Terms
04/25/11	UPS-RED	Origin	Net 30
Purchase Order Number	Required Date	Our Order Number	
954068	04/25/11	9841	
Quantity	B.O.	Item Number	Description
4	0		SSAE8/6.2.102.5-70CW
Required	Shipped		SS FILTER ASSEMBLY

ALL DISCREPANCIES OR DAMAGES MUST BE REPORTED IMMEDIATELY.

* Per Henryk, We pay to ship Red.
Charge Myers for Ground + \$10.00

Ground 22.33

Red = 95.76 10:30
~~82.31 3:00~~

50#
17X12X5

UF000159

KK

9841

M **Myers & Co., Inc.**
 121 Seventh Avenue
 Valencia, PA 16059
 Ph: 724-625-0003 - John
 Fx: 724-625-3077

PURCHASE ORDER

April 21, 2011 9:57 AM

PO Type: O

Order #	00954068
Order Date	04/21/2011
Due Date	04/21/2011
Page	1 of 1

U-9009
TO: United Filtration Systems Inc
 6558 Diplomat Drive

SHIP MYERS & CO., INC.
TO: 121 SEVENTH AVENUE

Sterling Heights , MI 48314

VALENCIA, PA 16059

Confirmed With:

VendFax: 586-802-5562

Ph: 800-311-5561

Buyer	Terms	Ship Via	Due Date
JOHN NEIDIG	NET 30	UPS GROUND	04/21/2011

Ln	Order Qty	Item # / Description	U/M	Unit Cost	Ext Cost
1	4	UF-SSAE8/6.2.76.5-70CW COALESCING FILTER 316L SS, 5000PSIG SAE8 ports, SAE6 drain 95% removal of .01 micron liquids/solids 972736	EACH	455.00000	\$1,820.00

\$650⁰⁰-302

~~SSAE8/6.2.102.5-70CW~~

SS Filter Assembly

PER QUOTE #QE0304R-D8

Order Total: \$1,820.00

Please acknowledge receipt of Purchase Order with estimated ship dates

UF000160

**UNITED FILTRATION SYSTEMS, INC.**

6558 DIPLOMAT DRIVE
STERLING HEIGHTS, MI 48314-1420
PHONE: (586) 802-5561
FAX: (586) 802-5562
www.unitedfiltration.com

INVOICE 3637

CUSTOMER NO: MYERS

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com**BILL TO:**

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

SHIP TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

DATE		SHIP VIA		F.O.B.		TERMS	
01/10/12		UPS-GROUND		Origin		Net 30	
PURCHASE ORDER NUMBER			ORDER DATE	SALESPERSON			OUR ORDER NUMBER
00955391			12/28/11				3637
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
2	2			SSAE8/6.2-102.5-70CW SS FILTER ASSEMBLY	476.00	952.00	

Invoice subtotal 952.00
Freight charges 19.08
Invoice total 971.08

A finance charge of 1 1/2% per month which is an annual rate of 18% will be charged on all past due accounts.

Thank You

UF000163

W

CR CS

UNITED INT. TI RTS DSR PL NP NPB FOH FOD FOA FOJ A COC COO

United Filtration Systems, Inc

Packing Slip

Phone: (586) 802-5561

Customer No.: MYERS

Fax: (586) 802-5562

Order No.: 3637

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

Bill To: MYERS & COMPANY, INC.

Ship To: MYERS & COMPANY, INC.

121 SEVENTH AVENUE
Valencia, PA 16059

121 SEVENTH AVENUE
VALENCIA, PA 16059

THANK YOU FOR YOUR ORDER!

SHIP DATE: 1/16/12

Date	Ship Via	F.O.B.	Terms
12/28/11	UPS-GROUND	Origin	Net 30
Purchase Order Number	Required Date	Our Order Number	
00955391	12/28/11	3637	
Quantity	Item Number	Description	
2 2 0		SSAE8/6.2-102.5-70CW SS FILTER ASSEMBLY ✓CS	

ALL DISCREPANCIES OR DAMAGES MUST BE REPORTED IMMEDIATELY.

INS
\$500
FAT
\$17.08

ENGRAVE

13x11x5/27#

UF000164

M Myers & Co., Inc.
121 Seventh Avenue
Valencia, PA 16059
Ph: 724-625-0003
Fx: 724-625-3077

PURCHASE ORDER

December 19, 2011 5:02 PM

PO Type: O

Order # 00955391

Order Date 12/19/2011

Due Date 12/19/2011

Page 1 of 1

U-9009

TO: United Filtration Systems Inc
6558 Diplomat Drive

SHIP MYERS & CO., INC.
TO: 121 SEVENTH AVENUE

Sterling Heights, MI 48314

VALENCIA, PA 16059

Confirmed With:

VendFax: 586-802-5562

Ph: 800-311-5561

Buyer	Terms	Ship Via	Due Date
JOHN NEIDIG	NET 30	UPS GROUND	12/19/2011

Ln	Order Qty	Item # / Description	U/M	Unit Cost	Ext Cost
1	2	105 -SSAE8/6.2.102.5-70CW COALESCING FILTER 316L SS, 5000PSIG SAE8 ports, SAE6 drain 95% removal of .01 micron liquids/solids 975160	EACH	476.00000	\$952.00

Delivery is
around 3 weeks.

Responded by
email

Order Total:

\$952.00

Please acknowledge receipt of Purchase Order with estimated ship dates

UF000165

**UNITED FILTRATION SYSTEMS, INC.**

6558 DIPLOMAT DRIVE
STERLING HEIGHTS, MI 48314-1420
PHONE: (586) 802-5561
FAX: (586) 802-5562
www.unitedfiltration.com

INVOICE 4107

CUSTOMER NO: MYERS

WEBSITE AT: www.unitedfiltration.com EMAIL: sales@unitedfiltration.com**BILL TO:**

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

SHIP TO:

KNOX WESTERN
ATTN: MICHAEL GAYDOSH 814-218-9397
1111 BACON STREET
Erie, PA 16511

DATE	SHIP VIA	F.O.B.	TERMS
01/27/12	UPS-RED FC SAT	Origin	Net 30
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER
000	01/27/12		4107

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
REQUIRED	SHIPPED	E.O.				
8	8		570-25-102-70C	COALESCING FILTERS	29.40	235.20
				EACH		

REMOVATURDAY DELIVERY
6F8-69W

Invoice subtotal 235.20

Invoice total 235.20

Knox Western
Chuck
(814) 218-9397

570-25-102-70C
Qty. 8

For Pick-UP Today??

ank You

UF000166

KK

UNITED INT: TI RTS DSR PL NP NPB FOH FOD FOA FOJ A COC COO

United Filtration Systems, Inc

Packing Slip

Phone: (586) 802-5561

Customer No.: MYERS

Fax: (586) 802-5562

Order No.: 4107

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

Bill To: MYERS & COMPANY, INC.

121 SEVENTH AVENUE
Valencia, PA 16059

Ship To: KNOX WESTERN

ATTN: MICHAEL GAYDOSH
814-218-9397
1111 BACON STREET
Erie, PA 16511

THANK YOU FOR YOUR ORDER!

SHIP DATE:

1-27-12

Date	Ship Via	F O B	Terms
01/27/12	UPS-RED FC SAT	Origin	Net 30
Purchase Order Number	Required Date	Our Order Number	
00955579	01/27/12	4107	
Required	Quantity	B.O.	Description
8	8	0	570-25-102-70C

COALESCING FILTERS
EACH

RED/SATURDAY DELIVERY
6F8-95W

ALL DISCREPANCIES OR DAMAGES MUST BE REPORTED IMMEDIATELY.

2 #

11 x 9 x 7

44-5331-48M

KIK

M Myers & Co., Inc.
121 Seventh Avenue
Valencia, PA 16059

Ph: 724-625-0003
Fx: 724-625-3077

PURCHASE ORDER

January 27, 2012 3:11 PM

PO Type: D

4107

Order # 00955579

Order Date 01/27/2012

Due Date 01/27/2012

Page 1 of 1

U-9009

TO: United Filtration Systems Inc
6558 Diplomat Drive

SHIP KNOX WESTERN WEST
TO: 1111 BACON STREET

Sterling Heights, MI 48314

ERIE, PA 16511

Confirmed With:

VendFax: 586-802-5562

Ph: 800-311-5561

Buyer	Terms	Ship Via	Due Date
JOHN NEIDIG	NET 30	UPS RED COLLECT	01/27/2012

6F895W

Ln	Order Qty	Item # / Description	U/M	Unit Cost	Ext Cost
1	8	UF-570-25-102-70C COALESCING ELEMENT 975564	EACH	29.40000	\$235.20

42-3000

Plus 42 for Bob
↑
1/30/12

being picked up

***PLEASE SHIP THIS TODAY UPS RED SAT ON ACCOUNT
#6F895W***PHONE #814-218-9397***

Order Total: \$235.20

Please acknowledge receipt of Purchase Order with estimated ship dates

UF000168

**UNITED FILTRATION SYSTEMS, INC.**

6558 DIPLOMAT DRIVE
STERLING HEIGHTS, MI 48314-1420
PHONE: (586) 802-5561
FAX: (586) 802-5562
www.unitedfiltration.com

INVOICE

4127

CUSTOMER NO: MYERS

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com**BILL TO:**

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

SHIP TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

DATE	SHIP VIA	F.O.B.	TERMS		
01/30/12	PICKED UP	Origin	Net 30		
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER		
00955579	01/30/12		4127		
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
REQUIRED	SHIPPED				

4

4

570-25-102-70C
COALESCING FILTER
EACH

29.40

117.60

THESE 4 PCS ARE BEING PICKED
UP AND ARE IN ADDITION TO
THE 8 SHIPPED 1/27/2012

Invoice subtotal 117.60

Invoice total 117.60

A finance charge of 1 1/2% per month which is an annual
rate of 18% will be charged on all past due accounts.

Thank You

UF000170

W

* Per John Neidig -
Use same PO as our

UNITED INT: TI RTS DSR PL NP NPB FOH FOD FOA FOJ A COC COO

INV # 4107.

United Filtration Systems, Inc

Packing Slip

Phone: (586) 802-5561

Customer No.: MYERS

Fax: (586) 802-5562

Order No.: 4127

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

Bill To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

Ship To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

THANK YOU FOR YOUR ORDER!

SHIP DATE: 1/30/12

Date	Ship Via	F.O.B.	Terms
01/30/12	PICKED UP	Origin	Net 30
Purchase Order Number	Required Date	Our Order Number	
00955579	01/30/12	4127	
Quantity	Item Number	Description	
Required	Shipped	B.O.	

4 4 0

570-25-102-70C
COALESCING FILTER
EACH

THESE 4 PCS ARE BEING PICKED
UP AND ARE IN ADDITION TO
THE 8 SHIPPED 1/27/2012

ALL DISCREPANCIES OR DAMAGES MUST BE REPORTED IMMEDIATELY.

X Rodney Kuehl

4127

KOE W

M **Myers & Co., Inc.**
121 Seventh Avenue
Valencia, PA 16059
Ph: 724-625-0003
Fx: 724-625-3077

PURCHASE ORDER

January 27, 2012 3:11 PM

PO Type: D

[Handwritten signature]

Order # 00955579
Order Date 01/27/2012
Due Date 01/27/2012
Page 1 of 1

U-9009
TO: United Filtration Systems Inc
6558 Diplomat Drive
Sterling Heights, MI 48314

SHIP KNOX WESTERN WEST
TO: 1111 BACON STREET
ERIE, PA 16511

P/U

Confirmed With:

VendFax: 586-802-5562

Ph: 800-311-5561

Buyer	Terms	Ship Via	Due Date
JOHN NEIDIG	NET 30	UPS RED COLLECT	01/27/2012

6F895W

Ln	Order Qty	Item # / Description	U/M	Unit Cost	Ext Cost
1	8	UF-570-25-102-70C COALESCING ELEMENT 975564	EACH	29.40000	\$235.20

42-30%

Plug 4el per Bob
↑
1/30/12

being picked up

***PLEASE SHIP THIS TODAY UPS RED SAT ON ACCOUNT
#6F895W***PHONE #814-218-9397***

Please acknowledge receipt of Purchase Order with estimated ship dates

Order Total: \$235.20

UF000172



UNITED FILTRATION SYSTEMS, INC.
6558 DIPLOMAT DRIVE
STERLING HEIGHTS, MI 48314-1420
PHONE: (586) 802-5561
FAX: (586) 802-5562
www.unitedfiltration.com

INVOICE

5528

CUSTOMER NO: MYERS

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

BILL TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

SHIP TO:

MADERA UNIFIED SCHOOL DISTRICT
C/O: CHUCK CHERNICKY
1200 GILL AV
Madera, CA 93637

DATE		SHIP VIA		F.O.B.		TERMS	
04/20/12		FREIGHT COLLECT		Origin		NET 30	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
0050051			04/20/12				0020
QUANTITY		B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED						
2	2		UHPC5V	CARBON STEEL HOUSING	372.00	744.00	
2.000	2.000		76-304-RC	REINFORCED FILTER ELEMENT EACH	19.2000	38.40	
				UPS RED COLLECT # 6F895W			
Invoice subtotal						782.40	
Invoice total						782.40	

125065W30155307182

A finance charge of 1 1/2% per month which is an annual rate of 18% will be charged on all past due accounts.

Thank You

UF000173

km

CS
CPR

United Filtration Systems, Inc

Packing Slip

Phone: (586) 802-5561

Customer No.: MYERS

Fax: (586) 802-5562

Order No.: 5528

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

Bill To: MYERS & COMPANY, INC.

121 SEVENTH AVENUE
Valencia, PA 16059

Ship To: MADERA UNIFIED SCHOOL DISTRICT

C/O: CHUCK CHERNICKY
1200 GILL AV
Madera, CA 93637

THANK YOU FOR YOUR ORDER!

SHIP DATE: 4/20/12

Date	Ship Via	F.O.B.	Terms
04/20/12	FREIGHT COLLECT	Origin	Net 30
Purchase Order Number	Required Date	Our Order Number	
00956051	04/20/12	5528	
Quantity	Item Number	Description	
Required	Shipped	D.O.	

2	2	0	UHPC5V	CARBON STEEL HOUSING	✓
2.000	2	0	76-304-RC	REINFORCED FILTER ELEMENT EACH	✓

ELEMENT INSTALLED

UPS RED COLLECT
6F895W

ALL DISCREPANCIES OR DAMAGES MUST BE REPORTED IMMEDIATELY.

01 5530 7182

INS
\$ 400

~~PAID~~
\$ 326.11

56#
15x8x15

UF000174

UNITED INT: TI RTS DSR PL NP NPB FOH FOD FOA FOJ A COC COO

5528

M Myers & Co., Inc. 121 Seventh Avenue Valencia, PA 16059 Ph: 724-625-0003 Fx: 724-625-3077
--

PURCHASE ORDER

April 20, 2012 11:28 AM

PO Type: D

Order #	00956051
Order Date	04/20/2012
Due Date	04/20/2012
Page	1 of 1

U-9009

TO: United Filtration Systems Inc
 6558 Diplomat Drive

Sterling Heights , MI 48314

SHIP TO: MADERA UNIFIED SCHOOL DISTRICT
 ATTN: CHUCK CHERNICKY
 1200 GILL AV
 MADERA, CA 93637

Confirmed With:

VendFax: 586-892-5562

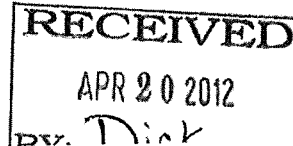
Ph: 800-311-5561

Buyer	Terms	Ship Via	Due Date
JOHN NEIDIG	NET 30	UPS RED COLLECT	04/20/2012

6F895W

Ln	Order Qty	Item # / Description	U/M	Unit Cost	Ext Cost
1	2	UF-UHPC5V-RC	EACH	391.20000	\$782.40

COALESCING FILTER
 Carbon Steel housing, 5800PSIG
 SAE8 ports, SAE6 drain
 76-304-RC Coalescing cartridge
 95% removal of .01 micron liquids/solids
 976601



2 UHPC5V

2 76-304-RC

Knox Western
 1111 BACON ST
 Erie, PA 16511

1-800-233-5208
 Trish

***PLEASE REF JOB #KW14181 ON PACK SLIP AND SHIP UPS RED
 THIRD PARTY ON ACCOUNT 6F895W***PHONE # FOR CUSTOMER
 IS 814-218-9397***

Order Total:

\$782.40

Please acknowledge receipt of Purchase Order with estimated ship dates

UF000175

**UNITED FILTRATION SYSTEMS, INC.**

6558 DIPLOMAT DRIVE
STERLING HEIGHTS, MI 48314-1420
PHONE: (586) 802-5561
FAX: (586) 802-5562
www.unitedfiltration.com

INVOICE 5534

CUSTOMER NO: MYERS

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

BILL TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

SHIP TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

DATE	SHIP VIA	F.O.B.	TERMS
04/23/12	CUST. PICK UP	Origin	Net 30
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER
00956052	04/20/12		5534

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
REQUIRED	SHIPPED	E.O.				
8	8	2	UHPC5V	CARBON STEEL HOUSING	372.00	2232.00
8.000	6.000	2.000	76-304-RC	REINFORCED FILTER ELEMENT EACH	19.2000	115.20

KNOX WESTERN TO PICK
UP REF P.O #28479-00

Invoice subtotal 2347.20

Invoice total 2347.20

A finance charge of 1 1/2% per month which is an annual
rate of 18% will be charged on all past due accounts.

Thank You

UF000176

**UNITED FILTRATION SYSTEMS, INC.**

6558 DIPLOMAT DRIVE
STERLING HEIGHTS, MI 48314-1420
PHONE: (586) 802-5561
FAX: (586) 802-5562
www.unitedfiltration.com

INVOICE 55341

CUSTOMER NO: MYERS

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com**BILL TO:**

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

SHIP TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

DATE	SHIP VIA	F.O.B.	TERMS
05/01/12	CUST. PICK UP	Origin	Net 30
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER
00956052	04/20/12		5534

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
REQUIRED	SHIPPED	B.O.				
2	2		UHPC5V	CARBON STEEL HOUSING	372.00	744.00
2.000	2.000		76-304-RC	REINFORCED FILTER ELEMENT EACH	19.2000	38.40

KNOX WESTERN TO PICK
UP REF P.O #28479-00

Invoice subtotal 782.40

Invoice total 782.40

A finance charge of 1 1/2% per month which is an annual
rate of 18% will be charged on all past due accounts.

Thank You

UF000177

RK

CS
CPR

UNITED INT: TI RTS DSR PL NP NPB FOH FOD FOA FOJ A COC COO

United Filtration Systems, Inc

Packing Slip

Phone: (586) 802-5561

Customer No.: MYERS

Fax: (586) 802-5562

Order No.: 55341

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

Bill To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

Ship To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

THANK YOU FOR YOUR ORDER!

SHIP DATE:

5/1/12

Date	Ship Via	F.O.B.	Terms
04/27/12	CUST. PICK UP	Origin	Net 30
Purchase Order Number	Required Date	Our Order Number	
00956052	04/27/12	55341	

Required	Quantity	Shipped	B.O.	Item Number	Description
2	2	2	0	UHPC5V	CARBON STEEL HOUSING
2.000	2	2	0	76-304-RC	REINFORCED FILTER ELEMENT EACH

PICK UP BY WESTERN KNOX
CUST. PO# 28479-00

4/5
✓ ELEMENT
INSTALLED

ALL DISCREPANCIES OR DAMAGES MUST BE REPORTED IMMEDIATELY.

Pick up w/ PO# 00956069 (#5573)

[Signature]

KM

CPR

United Filtration Systems, Inc

Packing Slip

Phone: (586) 802-5561

Customer No.: MYERS

Fax: (586) 802-5562

Order No.: 5534

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

Bill To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

Ship To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

THANK YOU FOR YOUR ORDER!

SHIP DATE: 4-23-12

Date	Ship Via	F.O.B.	Terms
04/20/12	CUST. PICK UP	Origin	Net 30
Purchase Order Number	Required Date	Our Order Number	
00956052	04/20/12	5534	
Quantity	Item Number	Description	
Required	Shipped		


8	6	2	UHPC5V	CARBON STEEL HOUSING
8.000	6	2	76-304-RC	REINFORCED FILTER ELEMENT EACH

ELEMENTS INSTALLED

KNOX WESTERN TO PICK
UP REF P.O # 28479-00

ALL DISCREPANCIES OR DAMAGES MUST BE REPORTED IMMEDIATELY.

P.W.
2 PCS
FROM P.O.#
956069
5573

X 

5534.

M Myers & Co., Inc.
121 Seventh Avenue
Valencia, PA 16059

Ph: 724-625-0003

Fx: 724-625-3077

PURCHASE ORDER

April 20, 2012 11:34 AM

PO Type: O

Order # 00956052

Order Date 04/20/2012

Due Date 04/20/2012

Page 1 of 1

U-9009

TO: United Filtration Systems Inc
6558 Diplomat Drive

SHIP MYERS & CO., INC.
TO: 121 SEVENTH AVENUE

Sterling Heights, MI 48314

VALENCIA, PA 16059

Confirmed With:

VendFax: 586-802-5562

Ph: 800-311-5561

Buyer	Terms	Ship Via	Due Date
JOHN NEIDIG	NET 30	CUSTOMER PICK UP	04/20/2012

Ln	Order Qty	Item # / Description	U/M	Unit Cost	Ext Cost
1	4	UF-UHPC5V-RC COALESCING FILTER Carbon Steel housing, 5800PSIG SAE8 ports, SAE6 drain 76-304-RC Coalescing cartridge 95% removal of .01 micron liquids/solids JOB #KW14194-5 976604	EACH	391.20000	\$1,564.80
2	4	UF-UHPC5V-RC COALESCING FILTER Carbon Steel housing, 5800PSIG SAE8 ports, SAE6 drain 76-304-RC Coalescing cartridge 95% removal of .01 micron liquids/solids JOB #14186-7 976604	EACH	391.20000	\$1,564.80

RECEIVED
APR 20 2012
BY: Disk

8 UHPC5V

\$620⁰⁰ - 40% 2976.00

8 76-304-RC

\$32⁰⁰ - 40% 153.60
\$19.20 19.20

***KNOX WESTERN TO PICK UP AT UNITED
FILTRATION***PLEASE REF PO #28479-00 ON PACK SLIP***

Please acknowledge receipt of Purchase Order with estimated ship dates

Order Total: \$3,129.60

UF000180

**UNITED FILTRATION SYSTEMS, INC.**

6558 DIPLOMAT DRIVE
STERLING HEIGHTS, MI 48314-1420
PHONE: (586) 802-5561
FAX: (586) 802-5562
www.unitedfiltration.com

INVOICE

5573

CUSTOMER NO: MYERS

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

BILL TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

SHIP TO:

KNOX WESTERN
P.O. KW14200-1
1111 BACON STREET
Erie, PA 16511

DATE	SHIP VIA	F.O.B.	TERMS
04/30/12	FREIGHT COLLECT	Origin	Net 30
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER
00055069	04/24/12		5573

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
REQUIRED	SHIPPED	B.O.				
4	2	2	UHPC5V	CARBON STEEL HOUSING	372.00	744.00
4.000	2.000	2.000	76-304-RC	REINFORCED FILTER ELEMENT EACH	19.2000	38.40

REF: P.O 28480-00

UPS GROUND
COLLECT # 8F895W

Invoice subtotal 782.40

Invoice total 782.40

125065W30354180987

A finance charge of 1 1/2% per month which is an annual
rate of 18% will be charged on all past due accounts.

Thank You

UF000181

**UNITED FILTRATION SYSTEMS, INC.**

6558 DIPLOMAT DRIVE
STERLING HEIGHTS, MI 48314-1420
PHONE: (586) 802-5561
FAX: (586) 802-5562
www.unitedfiltration.com

INVOICE 55731

CUSTOMER NO: MYERS

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

BILL TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

SHIP TO:

KNOX WESTERN
P.O. KW14200-1
1111 BACON STREET
Erie, PA 16511

DATE	SHIP VIA	F.O.B.	TERMS
05/01/12	FREIGHT COLLECT	Origin	Net 30
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER
00056069	04/24/12		5573

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
REQUIRED	SHIPPED	B.O.				
2	2		UHPC5V	CARBON STEEL HOUSING	372.00	744.00
2.000	2.000		76-304-RC	REINFORCED FILTER ELEMENT EACH	19.2000	38.40

REF: P.O 28480-00

UPS GROUND
COLLECT # 6F895W

Invoice subtotal 782.40
Invoice total 782.40

A finance charge of 1 1/2% per month which is an annual rate of 18% will be charged on all past due accounts.

Thank You

UF000182

KK

Ag

UNITED INT: TI RTS DSR PL NP NPB FOH FOD FOA FOJ A COC COO

United Filtration Systems, Inc

Packing Slip

Phone: (586) 802-5561

Customer No.: MYERS

Fax: (586) 802-5562

Order No.: 55731

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

Bill To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

Ship To: KNOX WESTERN
P.O. KW14200-1/00956069
1111 BACON STREET
Erie, PA 16511

THANK YOU FOR YOUR ORDER!

SHIP DATE:

5-1-12

Date		Ship Via		F.O.B.		Terms	
05/01/12		PICK UP		Origin		Net 30	
Purchase Order Number			Required Date			Our Order Number	
00956069			05/01/12			55731	
Quantity		B.O.	Item Number	Description			
Required	Shipped						
2	2	0	UHPC5V	CARBON STEEL HOUSING			
2.000	2	0	76-304-RC	REINFORCED FILTER ELEMENT EACH			

ALL DISCREPANCIES OR DAMAGES MUST BE REPORTED IMMEDIATELY.

Proof of pick up
on # 55341

United Filtration Systems, Inc

Packing Slip

Phone: (586) 802-5561

Customer No.: MYERS

Fax: (586) 802-5562

Order No.: 5573

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

Bill To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

Ship To: KNOX WESTERN
P.O. KW14200-1
1111 BACON STREET
Erie, PA 16511

THANK YOU FOR YOUR ORDER!

SHIP DATE: 4-30-12

Date	Ship Via	FOB	Terms
04/24/12	FREIGHT COLLECT	Origin	Net 30
Purchase Order Number	Required Date	Our Order Number	
00956069	04/24/12	5573	
Quantity	Item Number	Description	
4	2	UHPC5V CARBON STEEL HOUSING	
4.000	2	76-304-RC REINFORCED FILTER ELEMENT EACH	

REF: P.O 28480-00

UPS GROUND
COLLECT # 6F895W

ALL DISCREPANCIES OR DAMAGES MUST BE REPORTED IMMEDIATELY.

Hold 2 Each For

Pick Up

Pick up w/ po # 00956052 (#5534)

Proof of p.u.
on #55341

55#
19x14x7

5573

M **Myers & Co., Inc.**
 121 Seventh Avenue
 Valencia, PA 16059
 Ph: 724-625-0003
 Fx: 724-625-3077

PURCHASE ORDER

April 24, 2012 9:28 AM
 PO Type: D

Order #	00956069
Order Date	04/24/2012
Due Date	04/24/2012
Page	1 of 1

U-9009
 TO: United Filtration Systems Inc
 6558 Diplomat Drive

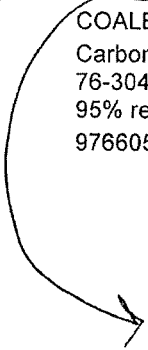
 Sterling Heights, MI 48314

SHIP TO: KNOX WESTERN WEST
 1111 BACON STREET
 JOB # KW14200-1
 ERIE, PA 16511

Confirmed With: VendFax: 586-802-5562 Ph: 800-311-5561

Buyer	Terms	Ship Via	Due Date
JOHN NEIDIG	NET 30	UPS COLLECT	04/24/2012

Order Qty	Item # / Description	U/M	Unit Cost	Ext Cost
4	DK UHPC5V-RC COALESCING FILTER Carbon Steel housing, 5800PSIG 76-304-RC Coalescing cartridge 95% removal of .01 micron liquids/solids 976605	EACH	391.20000	\$1,564.80



UHPC5V
 76-304-RC

$\$620^{00} - 40\% = \372^{00} each
 $\$32^{00} - 40\% = \19^{20} each

Ship by 5/1/12
 Thank you
 Jennifer

***PLEASE REF PO #28480-00 ON PACK SLIP AND SHIP UPS
 GROUND COLLECT ON ACCT #6F895W***

Order Total: \$1,564.80

Please acknowledge receipt of Purchase Order with estimated ship dates



UNITED FILTRATION SYSTEMS, INC.
6558 DIPLOMAT DRIVE
STERLING HEIGHTS, MI 48314-1420
PHONE: (586) 802-5561
FAX: (586) 802-5562
www.unitedfiltration.com

INVOICE

6088

CUSTOMER NO: MYERS

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

BILL TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

SHIP TO:

KNOX WESTERN
PO# 28556-00 / JOB# KW14203-4
1111 BACON STREET
Erie, PA 16511

DATE		SHIP VIA		F.O.B.		TERMS	
05/25/12		FREIGHT COLLECT		Origin		Net 30	
PURCHASE ORDER NUMBER			ORDER DATE	SALESPERSON			OUR ORDER NUMBER
00956189			05/24/12				6088
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
4	4		UHPC5V	CARBON STEEL HOUSING 588-UHPC5V-RC	456.40	1825.60	

UPS COLLECT # 6F8-95W

Invoice subtotal	1825.60
Freight charges	43.20
Invoice total	1868.80

A finance charge of 1 1/2% per month which is an annual rate of 18% will be charged on all past due accounts.

Thank You

UF000186

UNITED INT: TI RTS DSR PL NP NPB FOH FOD FOA FOJ A COC COO

United Filtration Systems, Inc

Packing Slip

Phone: (586) 802-5561

Fax: (586) 802-5562

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

Customer No.: MYERS

Order No.: 6088

Bill To: MYERS & COMPANY, INC.

121 SEVENTH AVENUE
Valencia, PA 16059

Ship To: KNOX WESTERN

PO# 28556-00 / JOB# KW14203-4
1111 BACON STREET
Erie, PA 16511

THANK YOU FOR YOUR ORDER!

SHIP DATE:

5-25-12

Date	Ship Via	F O B	Terms
05/24/12	FREIGHT COLLECT	Origin	Net 30
Purchase Order Number	Required Date	Our Order Number	
00956169	05/24/12	6088	
Quantity		Item Number	Description
Required	Shipped	B.O.	

4 4 0 UHPC5V CARBON STEEL HOUSING
586-UHPC5V-RC ✓

UPS COLLECT # 6F8-95W

ALL DISCREPANCIES OR DAMAGES MUST BE REPORTED IMMEDIATELY.

INS \$450 ea. Box
Box 1 58#
19x19x8
2pc Box 2 58#
30x15x8
2pc

UF000187

KK

Dirk

M Myers & Co., Inc.
 121 Seventh Avenue
 Valencia, PA 16059
 Ph: 724-625-0003
 Fx: 724-625-3077

PURCHASE ORDER

May 15, 2012 2:27 PM

PO Type: D

Order # 00956169

Order Date 05/15/2012

Due Date 05/15/2012

Page 1 of 1

U-9009

TO: United Filtration Systems Inc
 6558 Diplomat Drive

Sterling Heights , MI 48314

6088

SHIP TO: KNOX WESTERN WEST
 1111 BACON STREET
 JOB #KW14203-4
 ERIE, PA 16511

Confirmed With:

VendFax: 586-802-5562

Ph: 800-311-5561

Buyer	Terms	Ship Via	Due Date
JOHN NEIDIG	NET 30	UPS GROUND	05/15/2012

6F895W

Ln	Order Qty	Item # / Description	U/M	Unit Cost	Ext Cost
1	4	UF-UHPC5V-RC COALESCING FILTER Carbon Steel housing, 5800PSIG 76-304-RC Coalescing cartridge 95% removal of .01 micron liquids/solids 976707	EACH	391.20000	\$1,564.80

652-302

456.40

UHPC5V-RC

- 586-UHPC5V-RC

RECEIVED
 MAY 24 2012
 BY: _____

***PLEASE REF PO #28556-00 ON PACK SLIP AND SHIP UPS
 COLLECT ON ACCT #6F895W***

Please acknowledge receipt of Purchase Order with estimated ship dates

Order Total: \$1,564.80

\$1,825.60

UF000188



UNITED FILTRATION SYSTEMS, INC.
6559 DIPLOMAT DRIVE
STERLING HEIGHTS, MI 48314-1420
PHONE: (586) 802-5561
FAX: (586) 802-5562
www.unitedfiltration.com

INVOICE 93381

CUSTOMER NO MYERS

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

BILL TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

SHIP TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

DATE	SHIP VIA	F.O.B.	TERMS		
11/19/12	UPS-GROUND	Origin	Net 30		
PURCHASE ORDER NUMBER		ORDER DATE	SALESPERSON	OUR ORDER NUMBER	
00956983		10/12/12		03381	
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
REQUIRED	SHIPPED				
1	1	SL-38-172-RC	REINFORCED FILTER ELEMENT	36.40	36.40
		EACH			

Invoice subtotal 36.40
Freight charges 8.75
Invoice total 45.15

Paul

A finance charge of 1 1/2% per month which is an annual rate of 18% will be charged on all past due accounts.

Thank You

UF000190

KK

CS
CPR

UNITED INT: TI RTS DSR PL NP NPB FOH FOD FOA FOJ A COC COO

United Filtration Systems, Inc

Packing Slip

Phone: (586) 802-5561

Customer No.: MYERS

Fax: (586) 802-5562

Order No.: 93381

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

Bill To: MYERS & COMPANY, INC.

Ship To: MYERS & COMPANY, INC.

121 SEVENTH AVENUE

121 SEVENTH AVENUE

Valencia, PA 16059

VALENCIA, PA 16059

THANK YOU FOR YOUR ORDER!

SHIP DATE: 11-19-12

Date	Ship Via	F.O.B.	Terms
10/12/12	UPS-GROUND	Origin	Net 30
Purchase Order Number	Required Date	Our Order Number	
00956983	10/12/12	93381	
Quantity	Item Number	Description	
Required	Shipped	B.O.	

1 1 0

SL-38-178-RC
REINFORCED FILTER ELEMENT
EACH

✓

ALL DISCREPANCIES OR DAMAGES MUST BE REPORTED IMMEDIATELY.

6.75
2.00
8.75

12x9x7

UF000181

UNITED INT: TI RTS DSR PL NP NPB FOH FOD FOA FOJ A COC COO

United Filtration Systems, Inc

Packing Slip

Phone: (586) 802-5561

Customer No.: MYERS

Fax: (586) 802-5562

Order No.: 9338

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

Bill To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

Ship To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

THANK YOU FOR YOUR ORDER!

SHIP DATE:

10/11/12

Date	Ship Via	F O B	Terms
10/08/12	UPS-GROUND	Origin	Net 30
Purchase Order Number	Required Date	Our Order Number	
00956983	10/08/12	9338	
Quantity	Item Number	Description	
Required	Shipped	B.O.	

3 3 0

586-UHPC5V-RC
CARBON STEEL
FILTER HOUSING

3 2 1

SL-38-178-RC
REINFORCED FILTER ELEMENT

Net 49.69

ALL DISCREPANCIES OR DAMAGES MUST BE REPORTED IMMEDIATELY.

Ins 650
3x04P Box 1 78#
12 x 12 x 14
2x SL-38 Box 2 14 x 11 x 6
2LBS

UF000192

M **Myers & Co., Inc.**
121 Seventh Avenue
Valencia, PA 16059
Ph: 724-625-0003
Fx: 724-625-3077

PURCHASE ORDER

October 8, 2012 12:25 PM

PO Type: O

Order # 00956983

Order Date 10/08/2012

Due Date 10/08/2012

Page 1 of 1

U-9009

TO: United Filtration Systems Inc
6558 Diplomat Drive

SHIP MYERS & CO., INC.
TO: 121 SEVENTH AVENUE

Sterling Heights, MI 48314

VALENCIA, PA 16059

Confirmed With:

VendFax: 586-802-5562

Ph: 800-311-5561

Buyer	Terms	Ship Via	Due Date
JOHN NEIDIG	NET 30	UPS GROUND	10/08/2012

Order Qty	Item # / Description	U/M	Unit Cost	Ext Cost
3	UF-586-UHPC5V-RC ^{N/S} Carbon Steel Filter Housing COALESCING FILTER Carbon Steel housing, 5800PSIG 76-304-RC Coalescing cartridge 95% removal of .01 micron liquids/solids	EACH	456.40000	\$1,369.20
			\$652.00 - 30%	
3	UF-SL-38-178-RC ^{N/S} Reinforced Filter Element REINFORCED FILTER ELEMENT FOR 586-UHPC5V-RC HOUSING	EACH	36.40000	\$109.20
			\$52.00 - 30%	

Ship by 10/9/12

Thank You

Jennifer

10/25
Back order
Should ship
out week
of the
Nov 5th
per
ARROW

Order Total:

\$1,478.40

Please acknowledge receipt of Purchase Order with estimated ship dates

UF000193

**UNITED FILTRATION SYSTEMS, INC.**

6558 DIPLOMAT DRIVE
STERLING HEIGHTS, MI 48314-1420
PHONE: (586) 802-5561
FAX: (586) 802-5562
www.unitedfiltration.com

INVOICE 289

CUSTOMER NO: MYERS

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com**BILL TO:**

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

SHIP TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

DATE		SHIP VIA		F.O.B.		TERMS	
12/07/12		UPS-GROUND		Origin		Net 30	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
00957271			12/03/12				289
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	T.O.					
2	2		586-UHPC5V-RC	CARBON STEEL FILTER HOUSING (EACH)	456.40	912.80	

Invoice subtotal	912.80
Freight charges	26.37
Invoice total	939.17

A finance charge of 1 1/2% per month which is an annual rate of 18% will be charged on all past due accounts.

Thank You

UF000195

Km
*

CPK

UNITED INT: TI RTS DSR PL NP NPB FOH FOD FOA FOJ A COC COO

United Filtration Systems, Inc

Packing Slip

Phone: (586) 802-5561

Customer No.: MYERS

Fax: (586) 802-5562

Order No.: 289

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

Bill To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

Ship To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

THANK YOU FOR YOUR ORDER!

SHIP DATE: 12/17/12

Date	Ship Via	F.O.B.	Terms
12/03/12	UPS-GROUND	Origin	Net 30
Purchase Order Number	Required Date	Our Order Number	
00957271	12/03/12	289	
Quantity	Item Number	Description	
2 2 0	586-UHPC5V-RC	CARBON STEEL FILTER HOUSING (EACH)	

ALL DISCREPANCIES OR DAMAGES MUST BE REPORTED IMMEDIATELY.

12-11-12
Beth
Charged
Invoice
from
388 to 289

24.37
2.00
26.37

INS
40000
450
\$ 56#
12x12x20

M **Myers & Co., Inc.**
121 Seventh Avenue
Valencia, PA 16059
Ph: 724-625-0003
Fx: 724-625-3077

PURCHASE ORDER

November 30, 2012 5:11 PM

PO Type: O

289

Order # 00957271
Order Date 11/30/2012
Due Date 11/30/2012
Page 1 of 1

U-9009

TO: United Filtration Systems Inc
6558 Diplomat Drive

SHIP MYERS & CO., INC.
TO: 121 SEVENTH AVENUE

Sterling Heights , MI 48314

VALENCIA, PA 16059

Confirmed With:

VendFax: 586-802-5562

Ph: 800-311-5561

Buyer	Terms	Ship Via	Due Date
JOHN NEIDIG	NET 30	UPS GROUND	11/30/2012

Ln	Order Qty	Item # / Description	U/M	Unit Cost	Ext Cost
X	2	UF-586-UHPC5V-RC COALESCING FILTER Carbon Steel housing, 5800PSIG 76-304-RC Coalescing cartridge 95% removal of .01 micron liquids/solids	EACH	456.40000	\$912.80

\$652.00 - 30%

OK

UHPC5V

=> 586-UHPC5V-RC

Ship by 12/4/12

Thank You
Jennifer

Order Total:

\$912.80

Please acknowledge receipt of Purchase Order with estimated ship dates

OK

UF000197

**UNITED FILTRATION SYSTEMS, INC.**

6558 DIPLOMAT DRIVE
STERLING HEIGHTS, MI 48314-1420
PHONE: (586) 802-5561
FAX: (586) 802-5562
www.unitedfiltration.com

INVOICE

448

CUSTOMER NO: MYERS

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com**BILL TO:**

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

SHIP TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

DATE	SHIP VIA	F.O.B.	TERMS
12/13/12	UPS-GROUND	Origin	Net 30
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER
00957327	12/12/12		448

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
REQUIRED	SHIPPED	B.O.				
6	6		SL-38-178-RC		36.40	218.40

REINFORCED FILTER ELEMENT

Invoice subtotal 218.40
Freight charges 9.58
Invoice total 227.98

A finance charge of 1 1/2% per month which is an annual rate of 18% will be charged on all past due accounts.

Thank You

UF000198

KK

CPR

UNITED INT: TI RTS DSR PL NP NPB FOH FOD FOA FOJ A COC COO

United Filtration Systems, Inc

Packing Slip

Phone: (586) 802-5561

Customer No.: MYERS

Fax: (586) 802-5562

Order No.: 448

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

Bill To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

Ship To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

THANK YOU FOR YOUR ORDER!

SHIP DATE: 12/13/12

Date		Ship Via		F.O.B.		Terms	
12/12/12		UPS-GROUND		Origin		Net 30	
Purchase Order Number			Required Date		Our Order Number		
00957327			12/12/12		448		
Quantity				Item Number			
Required	Shipped	B.O.		Description			
6	6	0		SL-38-178-RC REINFORCED FILTER ELEMENT			

ALL DISCREPANCIES OR DAMAGES MUST BE REPORTED IMMEDIATELY.

KRT
\$7.50

21x14x6/6#
UF000199

KK

M **Myers & Co., Inc.**
121 Seventh Avenue
Valencia, PA 16059
Ph: 724-625-0003
Fx: 724-625-3077

PURCHASE ORDER

December 11, 2012 4:44 PM

PO Type: O

448

Order # 00957327

Order Date 12/11/2012

Due Date 12/11/2012

Page 1 of 1

U-9009

TO: United Filtration Systems Inc
6558 Diplomat Drive

Sterling Heights, MI 48314

SHIP MYERS & CO., INC.
TO: 121 SEVENTH AVENUE

VALENCIA, PA 16059

Confirmed With:

VendFax: 586-802-5562

Ph: 800-311-5561

Buyer	Terms	Ship Via	Due Date
JOHN NEIDIG	NET 30	UPS GROUND	12/11/2012

Ln	Order Qty	Item # / Description	U/M	Unit Cost	Ext Cost
X	6	U SL-38-178-RC REINFORCED FILTER ELEMENT FOR 586-UHPC5V-RC HOUSING	EACH	36.40000	\$218.40

\$5200-30%

OK

Ship by 12/13/12
Thank You
Jennifer

Order Total:

\$218.40

Please acknowledge receipt of Purchase Order with estimated ship dates

OK

UF000200



UNITED FILTRATION SYSTEMS, INC.
6558 DIPLOMAT DRIVE
STERLING HEIGHTS, MI 48314-1420
PHONE: (586) 802-5561
FAX: (586) 802-5562
www.unitedfiltration.com

INVOICE 6722

CUSTOMER NO: MYERS

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

BILL TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

SHIP TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

DATE		SHIP VIA		F.O.B.		TERMS	
07/05/12		UPS-GROUND		Origin		Net 30	
PURCHASE ORDER NUMBER			ORDER DATE	SALESPERSON			OUR ORDER NUMBER
00956402			07/03/12				6722
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
4	4		50-203-RC	REINFORCED COALESCING CARTRIDGE (EACH)	16.80	67.20	

Invoice subtotal	67.20
Freight charges	8.20
Invoice total	75.40

A finance charge of 1 1/2% per month which is an annual rate of 18% will be charged on all past due accounts.

Thank You

UF000201

2m
*
UNITED INT: TI RTS DSR PL NP NPB FOH FOD FOA FOJ A COC COO

United Filtration Systems, Inc

Packing Slip

Phone: (586) 802-5561

Customer No.: MYERS

Fax: (586) 802-5562

Order No.: 6722

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

Bill To: MYERS & COMPANY, INC.

121 SEVENTH AVENUE

Valencia, PA 16059

Ship To: MYERS & COMPANY, INC.

121 SEVENTH AVENUE

VALENCIA, PA 16059

THANK YOU FOR YOUR ORDER!

SHIP DATE: 7/5/12

Date	Ship Via	F.O.B	Terms
07/03/12	UPS GROUND	Origin	Net 30
Purchase Order Number	Required Date	Our Order Number	
00956402	07/03/12	6722	
Quantity	Item Number	Description	
4	50-203-RC	REINFORCED COALESCING	
4		CARTRIDGE (EACH)	
0			

ALL DISCREPANCIES OR DAMAGES MUST BE REPORTED IMMEDIATELY.

Est
\$6.30

1#
1/17/17

UF000202

6722

M Myers & Co., Inc. 121 Seventh Avenue Valencia, PA 16059 Ph: 724-625-0003 Fx: 724-625-3077

PURCHASE ORDER

July 3, 2012 10:01 AM

PO Type: O

Order # 00956402

Order Date 07/03/2012

Due Date 07/03/2012

Page 1 of 1

U-9009

TO: United Filtration Systems Inc
6558 Diplomat Drive

SHIP MYERS & CO., INC.

TO: 121 SEVENTH AVENUE

Sterling Heights , MI 48314

VALENCIA, PA 16059

Confirmed With:

VendFax: 586-802-5562

Ph: 800-311-5561

Buyer	Terms	Ship Via	Due Date
TRICIA SWANSON	NET 30	UPS GROUND	07/03/2012

Ln	Order Qty	Item # / Description	U/M	Unit Cost	Ext Cost
X	4	50-203-RC 50-203-RC REINFORCING COALESCING CARTRIDGE 95% removal of .01 micron liquids/solids	EACH	16.80000	\$67.20

Reinforced Coalescing
Cartridge (each)

\$2400-30%

OK

Ship by 7/5/12
Thank You
Jennifer

Order Total:

\$67.20

Please acknowledge receipt of Purchase Order with estimated ship dates

OK

UF000203

**UNITED FILTRATION SYSTEMS, INC.**

6558 DIPLOMAT DRIVE
STERLING HEIGHTS, MI 48314-1420
PHONE: (586) 802-5561
FAX: (586) 802-5562
www.unitedfiltration.com

INVOICE 7166

CUSTOMER NO: MYERS

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com**BILL TO:**

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

SHIP TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

DATE		SHIP VIA		F.O.B.		TERMS				
08/02/12		UPS GROUND		Origin		Net 30				
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER			
00956559			08/01/12				7166			
QUANTITY			ITEM NUMBER		DESCRIPTION		UNIT PRICE		AMOUNT	
REQUIRED	SHIPPED	B.O.								
4			50-356-RC				21.70		86.80	
					REINFORCED COALESCING					
					CARTRIDGE (EACH)					

Invoice subtotal	86.80
Freight charges	8.72
Invoice total	95.52

A finance charge of 1 1/2% per month which is an annual rate of 18% will be charged on all past due accounts.

Thank You

UF000204

km
*

UNITED INT: TI RTS DSR PL NP NPB FOH FOD FOA FOJ A COC COO

CPR

United Filtration Systems, Inc

Packing Slip

Phone: (586) 802-5561

Customer No.: MYERS

Fax: (586) 802-5562

Order No.: 7166

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

Bill To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

Ship To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

THANK YOU FOR YOUR ORDER!

SHIP DATE:

8/2/12

Date	Ship Via	F O B	Terms
08/01/12	UPS GROUND	Origin	Net 30
Purchase Order Number	Required Date	Our Order Number	
00956559	08/01/12	7166	
Quantity		Item Number	Description
Required	Shipped		
4	4		

50-356-RC
REINFORCED COALESCING
CARTRIDGE (EACH)

ALL DISCREPANCIES OR DAMAGES MUST BE REPORTED IMMEDIATELY.

2#

11x9x7

Frt \$6.72

UF000205

M **Myers & Co., Inc.**
121 Seventh Avenue
Valencia, PA 16059

Ph: 724-625-0003
Fx: 724-625-3077

PURCHASE ORDER

July 31, 2012 5:26 PM

PO Type: O

Order # 00956559

Order Date 07/31/2012

Due Date 07/31/2012

Page 1 of 1

U-9009

TO: United Filtration Systems Inc
6558 Diplomat Drive

SHIP MYERS & CO., INC.
TO: 121 SEVENTH AVENUE

Sterling Heights , MI 48314

VALENCIA, PA 16059

Confirmed With:

VendFax: 586-802-5562

Ph: 800-311-5561

Buyer	Terms	Ship Via	Due Date
JOHN NEIDIG	NET 30	UPS GROUND	07/31/2012

Ln	Order Qty	Item # / Description	U/M	Unit Cost	Ext Cost
X	4	VA-50-356-RC REINFORCING COALESCING CARTRIDGE 95% removal of .01 micron liquids/solids 977718	EACH	21.70000 net each	\$86.80

Reinforced Coalescing
Cartridge (each)

Ship by 8/3/12
Thank You
Jennifer

Order Total:

\$86.80

Please acknowledge receipt of Purchase Order with estimated ship dates

UF000206

**UNITED FILTRATION SYSTEMS, INC.**

6558 DIPLOMAT DRIVE
STERLING HEIGHTS, MI 48314-1420
PHONE: (586) 802-5561
FAX: (586) 802-5562
www.unitedfiltration.com

INVOICE 8512

CUSTOMER NO: MYERS

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com**BILL TO:**

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16050

SHIP TO:

KINGS COUNTY TRANSIT
ATTN: BOB JARVIS
828 WEST DAVIS ST
Hanford, CA 93230

DATE	SHIP VIA	F.O.B.	TERMS
08/16/12	UPS-RED	Origin	Net 30
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER
00958852	08/16/12		8512
QUANTITY			
REQUIRED	SHIPPED	B.O.	

ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
2	588-UHPC5V-RC	456.40	912.80
	CARBON STEEL HOUSING		
2	SL-38-178-RC	36.40	72.80
	REINFORCED FILTER ELEMENT		

Invoice subtotal 985.60
Freight charges 328.62
Invoice total 1314.12

125065630154070519

A finance charge of 1 1/2% per month which is an annual rate of 18% will be charged on all past due accounts.

Thank You

UF000207

UNITED INT: TI RTS DSR PL NP NPB FOH FOD FOA FOJ A COC COO

United

Packing Slip

United Filtration Systems, Inc

Packing Slip

Phone: (586) 802-5561

Customer No.: MYERS

Fax: (586) 802-5562

Order No.: 8512

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

Bill To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

Ship To: KINGS COUNTY TRANSIT
ATTN: BOB JARVIS
626 WEST DAVIS ST
Hanford, CA 93230

THANK YOU FOR YOUR ORDER!

SHIP DATE: 8/16/12

Date	Ship Via	F.O.B.	Terms
08/16/12	UPS-RED	Origin	Net 30
Purchase Order Number	Required Date	Our Order Number	
00956652	08/16/12	8512	
Quantity	Item Number	Description	
2	586-UHPC5V-RC	CARBON STEEL HOUSING	
2	SL-38-178-RC	REINFORCED FILTER ELEMENT	

ALL DISCREPANCIES OR DAMAGES MUST BE REPORTED IMMEDIATELY.

01-5407-0519

RED

INS
\$500
FRT
\$326.52

5803

12x14
VF00208

Fun

M **Myers & Co., Inc.**
121 Seventh Avenue
Valencia, PA 16059
Ph: 724-625-0003
Fx: 724-625-3077

PURCHASE ORDER

August 16, 2012 12:16 PM

PO Type: D

Order # 00956652

Order Date 08/16/2012

Due Date 08/16/2012

Page 1 of 1

U-9009

TO: United Filtration Systems Inc
6558 Diplomat Drive

Sterling Heights, MI 48314

4512

SHIP TO: KINGS COUNTY TRANSIT
ATTN: BOB JARVIS
626 WEST DAVIS ST
HANFORD, CA 93230

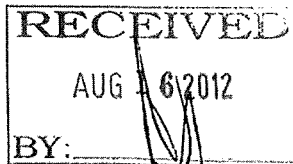
Confirmed With:

VendFax: 586-802-5562

Ph: 800-311-5561

Buyer	Terms	Ship Via	Due Date
TRICIA SWANSON	NET 30	UPS RED	08/16/2012

Ln	Order Qty	Item # / Description	U/M	Unit Cost	Ext Cost
1	2	UF-586-UHPC5V-RC COALESCING FILTER "Carbon Steel housing," 5800PSIG 76-304-RC Coalescing cartridge 95% removal of .01 micron liquids/solids 977930	EACH	456.40000 ✓ <i>652 - 30%</i>	\$912.80 ✓
2	2	UF-SL-38-178-RC "REINFORCED FILTER ELEMENT" FOR 586-UHPC5V-RC HOUSING 977930	EACH	36.40000 ✓ <i>52 - 30%</i>	\$72.80 ✓



Quote #QE0816T-A2

Order Total:

9
\$985.60

Please acknowledge receipt of Purchase Order with estimated ship dates

UF000209



UNITED FILTRATION SYSTEMS, INC.
6558 DIPLOMAT DRIVE
STERLING HEIGHTS, MI 48314-1420
PHONE: (586) 802-5561
FAX: (586) 802-5562
www.unitedfiltration.com

INVOICE 8587

CUSTOMER NO: MYERS

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

BILL TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

SHIP TO:

KNOX WESTERN
JOB# KW14198-9 & KW189-90-91
1111 BACON STREET
Erie, PA 16511

DATE	SHIP VIA	F.O.B.	TERMS
08/24/12	FREIGHT COLLECT	Origin	Net 30
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER
00956676	08/22/12		8587

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
REQUIRED	SHIPPED	B.O.				

6	6		UHPC5V	CARBON STEEL HOUSING 588-UHPC5V-RC	458.40	2738.40
---	---	--	--------	---------------------------------------	--------	---------

REF PO# 27678-00

UPS GROUND COLLECT
ACCT# 6F805W

Invoice subtotal 2738.40

Invoice total 2738.40

125065W30354012015
125065W30353896822

A finance charge of 1 1/2% per month which is an annual rate of 18% will be charged on all past due accounts.

Thank You

UF000210

UNITED INT: TI RTS DSR PL NP NPB FOH FOD FOA FOJ A COC COO

United Filtration Systems, Inc

Packing Slip

Phone: (586) 802-5561
Fax: (586) 802-5562

Customer No.: MYERS
Order No.: 8587

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

Bill To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

Ship To: KNOX WESTERN
JOB# KW14198-9 & KW189-90-91
1111 BACON STREET
Erie, PA 16511

THANK YOU FOR YOUR ORDER!

SHIP DATE:

8/24/12

Date	Ship Via	F O B	Terms
08/22/12	FREIGHT COLLECT	Origin	Net 30
Purchase Order Number	Required Date	Our Order Number	
00956676	08/22/12	8587	
Quantity	Item Number	Description	
6	UHPC5V	CARBON STEEL HOUSING	
6		586-UHPC5V-RC	
0		REF PO# 27678-00	
		UPS GROUND COLLECT	
		ACCT# 6F895W	

ALL DISCREPANCIES OR DAMAGES MUST BE REPORTED IMMEDIATELY.

Box 1
INS 172 #
4pc 14x16x15
Box 2
INS 60 #
4pc 23x14x6
UF000241

8587

M **Myers & Co., Inc.**
121 Seventh Avenue
Valencia, PA 16059
Ph: 724-625-0003
Fx: 724-625-3077

PURCHASE ORDER

August 21, 2012 11:55 AM
PO Type: D

Order # 00956676
Order Date 08/21/2012
Due Date 08/21/2012
Page 1 of 1

U-9009
TO: United Filtration Systems Inc
6558 Diplomat Drive

Sterling Heights , MI 48314

SHIP KNOX WESTERN WEST
TO: 1111 BACON STREET
JOB #KW14198-9 & KW189-90-91
ERIE, PA 16511

Confirmed With: VendFax: 586-802-5562 Ph: 800-311-5561

Buyer	Terms	Ship Via	Due Date
JOHN NEIDIG	NET 30	UPS GROUND	08/21/2012

6F895W

Ln	Order Qty	Item # / Description	U/M	Unit Cost	Ext Cost
X	6	UF586-UHPC5V-RC COALESCING FILTER Carbon Steel housing, 5800PSIG 76-304-RC Coalescing cartridge 95% removal of .01 micron liquids/solids 974703	EACH	456.40000	\$2,738.40

\$652.00 - 30%

UHPC5V

⇒ 586-UHPC5V-RC

I week delivery
Thank you
Jennifer

PLEASE REF PO #27678-00 ON PACK SLIP

Order Total: \$2,738.40

Please acknowledge receipt of Purchase Order with estimated ship dates



UNITED FILTRATION SYSTEMS, INC.
6558 DIPLOMAT DRIVE
STERLING HEIGHTS, MI 48314-1420
PHONE: (586) 802-5561
FAX: (586) 802-5562
www.unitedfiltration.com

INVOICE 8862

CUSTOMER NO: MYERS

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

BILL TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 18050

SHIP TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 18050

DATE		SHIP VIA		F.O.B.		TERMS	
09/10/12		UPS-GROUND		Origin		Net 30	
PURCHASE ORDER NUMBER			ORDER DATE	SALESPERSON			OUR ORDER NUMBER
00956777			09/10/12				8862
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
4	4		50-204-RC	REINFORCED COALESCING CARTRIDGE (EACH)	16.80	67.20	

Invoice subtotal	67.20
Freight charges	8.24
Invoice total	75.44

A finance charge of 1 1/2% per month which is an annual rate of 18% will be charged on all past due accounts.

Thank You

UF000213

KJL

CS

UNITED INT: TI RTS DSR PL NP NPB FOH FOD FOA FOJ A COC COB

United Filtration Systems, Inc

Packing Slip

Phone: (586) 802-5561

Customer No.: MYERS

Fax: (586) 802-5562

Order No.: 8862

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

Bill To: MYERS & COMPANY, INC.

Ship To: MYERS & COMPANY, INC.

121 SEVENTH AVENUE

121 SEVENTH AVENUE

Valencia, PA 16059

VALENCIA, PA 16059

THANK YOU FOR YOUR ORDER!

SHIP DATE:

9-10-12

Date		Ship Via	F.O.B.		Terms
09/10/12		UPS-GROUND	Origin		Net 30
Purchase Order Number		Required Date		Our Order Number	
00956777		09/10/12		8862	
Quantity		B.O.	Item Number	Description	
Required	Shipped				

4 4 0 50-204-RC
REINFORCED COALESCING
CARTRIDGE (EACH) *Yes*

ALL DISCREPANCIES OR DAMAGES MUST BE REPORTED IMMEDIATELY.

*Frt
\$ 6.24*

*12x8x6 / 1 #
UF000214*

KK

8862

M **Myers & Co., Inc.**
 121 Seventh Avenue
 Valencia, PA 16059
 Ph: 724-625-0003
 Fx: 724-625-3077

PURCHASE ORDER

September 7, 2012 2:29 PM

PO Type: O

Order #	00956777
Order Date	09/07/2012
Due Date	09/07/2012
Page	1 of 1

U-9009

TO: United Filtration Systems Inc
 6558 Diplomat Drive

SHIP MYERS & CO., INC.
 TO: 121 SEVENTH AVENUE

Sterling Heights, MI 48314

VALENCIA, PA 16059

Confirmed With:

VendFax: 586-802-5562

Ph: 800-311-5561

Buyer	Terms	Ship Via	Due Date
JOHN NEIDIG	NET 30	UPS GROUND	09/07/2012

Order Qty	Item # / Description	U/M	Unit Cost	Ext Cost
4	DK-50-203-RC N/S 50-204-RC REINFORCING COALESCING CARTRIDGE 95% removal of .01 micron liquids/solids	EACH	16.80000	\$67.20

\$2400-30%

OK

Reinforced Coalescing
 Cartridge (each)

For Future orders use P/N: 50-204-RC

Ship by 9/11/12
 Thank You
 Jennifer

Order Total:

\$67.20

Please acknowledge receipt of Purchase Order with estimated ship dates

OK



UNITED FILTRATION SYSTEMS, INC.
6558 DIPLOMAT DRIVE
STERLING HEIGHTS, MI 48314-1420
PHONE: (586) 802-5561
FAX: (586) 802-5562
www.unitedfiltration.com

INVOICE 9298

CUSTOMER NO: MYERS

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

BILL TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

SHIP TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

DATE		SHIP VIA		F.O.B.		TERMS	
10/05/12		UPS-GROUND		Origin		Net 30	
PURCHASE ORDER NUMBER			ORDER DATE	SALESPERSON			OUR ORDER NUMBER
00066252			10/04/12				9298
QUANTITY		ITEM NUMBER	DESCRIPTION		UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED						
2	2	UHPC5V	CARBON STEEL HOUSING 586-UHPC5V-RC (EACH)		456.40	912.80	

Invoice subtotal	912.80
Freight charges	26.62
Invoice total	939.42

A finance charge of 1 1/2% per month which is an annual rate of 18% will be charged on all past due accounts.

Thank You

UF000216

UNITED INT: TI RTS DSR PL NP NPB FOH FOD FOA FOJ A COC COO

United Filtration Systems, Inc

Packing Slip

Phone: (586) 802-5561

Customer No.: MYERS

Fax: (586) 802-5562

Order No.: 9298

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

Bill To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

Ship To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

THANK YOU FOR YOUR ORDER!

SHIP DATE: 10-5-12

Date	Ship Via	F.O.B.	Terms
10/04/12	UPS-GROUND	Origin	Net 30
Purchase Order Number	Required Date	Our Order Number	
00956958	10/04/12	9298	
Quantity	Item Number	Description	
Required Shipped B.O.			
2 2 0	UHPC5V	CARBON STEEL HOUSING 586-UHPC5V-RC (EACH) <u>✓CS</u> X	

ALL DISCREPANCIES OR DAMAGES MUST BE REPORTED IMMEDIATELY.

Ans \$450
Frt \$24.62

16x16x8/58#
UF000217

W 9298 emailed

PURCHASE ORDER

M **Myers & Co., Inc.**
121 Seventh Avenue
Valencia, PA 16059
Ph: 724-625-0003
Fx: 724-625-3077

October 4, 2012 3:00 PM

PO Type: O

Order # 00956958

Order Date 10/04/2012

Due Date 10/04/2012

Page 1 of 1

U-9009

TO: United Filtration Systems Inc
6558 Diplomat Drive

SHIP MYERS & CO., INC.
TO: 121 SEVENTH AVENUE

Sterling Heights, MI 48314

VALENCIA, PA 16059

Confirmed With:

VendFax: 586-802-5562

Ph: 800-311-5561

Buyer	Terms	Ship Via	Due Date
JOHN NEIDIG	NET 30	UPS GROUND	10/04/2012

Ln	Order Qty	Item # / Description	U/M	Unit Cost	Ext Cost
1	2	UF586 UHPC5V-RC COALESCING FILTER Carbon Steel housing, 5800PSIG 76-304-RC Coalescing cartridge 95% removal of .01 micron liquids/solids	EACH	456.40000	\$912.80

~~\$1652.00~~
\$652.00
-30%

UHPC5V

=> 586-UHPC5V-RC

ship by 10/8/12

Order Total:

\$912.80

Please acknowledge receipt of Purchase Order with estimated ship dates

UF000218

**UNITED FILTRATION SYSTEMS, INC.**

6558 DIPLOMAT DRIVE
STERLING HEIGHTS, MI 48314-1420
PHONE: (586) 802-5561
FAX: (586) 802-5562
www.unitedfiltration.com

INVOICE 9338

CUSTOMER NO: MYERS

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com**BILL TO:**

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

SHIP TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

DATE		SHIP VIA		F.O.B.		TERMS	
10/11/12		UPS-GROUND		Origin		Net 30	
PURCHASE ORDER NUMBER			ORDER DATE	SALESPERSON			OUR ORDER NUMBER
00956993			10/09/12				9338
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	R.O.					
3	3			588-UHPC5V-RC CARBON STEEL FILTER HOUSING	456.40	1369.20	
3	2	1		SL-38-178-RC REINFORCED FILTER ELEMENT	36.40	72.80	
Invoice subtotal						1442.00	
Freight charges						51.69	
Invoice total						1493.69	

A finance charge of 1 1/2% per month which is an annual rate of 18% will be charged on all past due accounts.

Thank You

UF000219